

6463

EAST FELICIANA Parish Constable
of Ward/District 2
JACKSON (City) Louisiana

Financial Statements


As of and for the Year December 31, 2012

Required by Louisiana Revised Statutes 24:513 and 24:514 to
be filed with the Legislative Auditor
Within 90 days after the close of the fiscal year.

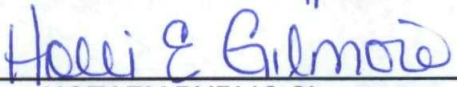
AFFIDAVIT

Personally came and appeared before the undersigned authority, Constable (your name)
JOEL L ODOM, who, duly sworn, deposes and says that the financial
statements herewith given present fairly the financial position of the Court of EAST
FELICIANA Parish, Louisiana, as of December 31, 2012, and the results of operations for
the year then ended, on the cash basis of accounting.

In addition, (your name) JOEL L ODOM, who duly sworn, deposes,
and says that the Constable of Ward/District 2 and EAST
FELICIANA Parish received \$200,000 or less in revenues and other sources for the year
ended December 31, 2012, and accordingly, *is required to provide a sworn financial statement*
and affidavit and is not required to provide for an audit, review/attestation, or compilation report
for the previously mentioned fiscal year.


Signature of Constable

Sworn to and subscribed before me, this 22nd day of April, 2013.


NOTARY PUBLIC Signature

Hollie E. Gilmore #65740

Please Complete this Section:

Constable's Name	<u>JOEL L ODOM</u>
Street or P.O. Box	<u>P.O. BOX 1050</u>
City	<u>JACKSON</u>
Zip Code	<u>70748</u>
Telephone Number	<u>225-244-0951</u>
Fax Number / Email	<u>225-634-2555</u>

Under provisions of state law, this report is a public document. A copy of the report has been submitted to the entity and other appropriate public officials. The report is available for public inspection at the Baton Rouge office of the Legislative Auditor and, where appropriate, at the office of the parish clerk of court.

Release Date MAY 01 2013

Please return the completed form by March 31 to Office of Legislative Auditor – Local
Government Services, Post Office Box 94397, Baton Rouge, LA 70804-9397

JOEL ODOM (Your Name)
 EAST FELICIANA Parish Constable
 of Ward / District 2
 JACKSON (City), Louisiana

Statement of Cash Receipts and Disbursements
For the Year Ended December 31, 2012

	General Fund	Garnishment Fund Activity
CASH RECEIPTS		
1 State & Parish salary (<i>required, from W-2 Form</i>)	1 2000	
2 Fees collected (As constable, if any were collected)	2 0	
3 Garnishments collected (If applicable)		3 0
4 Other	4 0	
5 Total cash receipts. Add lines 1 through 4	5 2000	
CASH DISBURSEMENTS		
6 Operating expenses (rent, utilities, phone/fax line, etc)	6 2000	
7 Materials and supplies (stationery, postage, etc)	7	
8 Travel and other charges		
8a For yourself	8a	
8b For employees (If applicable)	8b	
9 Cost of equipment purchased (fax machine, etc)	9	
10 Garnishments paid to others [From total collections on Line 3]		10 0
11 Total disbursements (add lines 6-10)	11 2000	
12 Balance Available (loss) for payment of salaries (Line 5 – Line 11)	12 0	12
Salary and related benefits		
13 Amount retained by yourself from line 12 as salary	13 0	13
14 Amount paid to employees (if applicable)	14	14
15 Total salaries paid (add lines 13 and 14)	15 0	15
FUND BALANCE		
16 Increase (decrease) in fund balance, may be \$0 (line 12 less line 15)	16 0	16 0
17 Fund Balance at beginning of the year, may be \$0 (Ending Fund balance from last year's report)	17 0	17 0
18 Fund balance (deficit) at end of the year, may be \$0 (Add lines 16 and 17)	18 0	18 0

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JOEL L ODOM (Your Name)
EAST FELICIANA Parish Constable
of Ward/District 2
JACKSON (City) Louisiana

Balance Sheet, on December 31, 2012

ASSETS:

- 1 Cash
- 2 Investments
- 3 Office furnishings (Cost of desks, etc)
- 4 Equipment (Cost of fax machine, etc)

5 Total Assets (add lines 1 - 4)

LIABILITIES AND FUND BALANCE:

Liabilities

- 6 Cash overdraft
- 7 Garnishments due to others
- 8 Other liabilities

9 Total Liabilities (add lines 6 - 8)

Fund Balances

- 10 Ending Fund balance
(from line 18, Statement A)
- 11 Other -
- 12 Total Liabilities and Fund Balance
(add lines 9 - 11)

	General Fund	Garnishment Fund (if applicable)	Total
1	0		1
2	0		2
3	0		3
4	0		4
5	0	5	5
6	0		6
7	0	7	7
8	0		8
9	0	9	9
10	0	10 0	10 0
11	0	0	11 0
12	0	12 0	12 0

Note. Line 5 (Total Assets) should equal Line 12 (Total Liabilities and Fund Balance)